

**GOVERNMENT OF TELANGANA**  
**ABSTRACT**

ELECTIONS – Payment towards servicing and procurement of Color Laser Jet Pro for Printer for the use in the CEO peshi, O/o. CEO, Telangana, General Administration (Elections) Department – Expenditure of **Rs.1,180/-** – Sanctioned – Orders – Issued.

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**GENERAL ADMINISTRATION (ELECTIONS.C) DEPARTMENT**

**G.O.Rt.No. 2278**

**Dated: 11-10-2021**

Read:

M/s.Zunox Solutions, Kukatpally, Hyderabad  
Invoice No. ZS/21-22/0107, Dated:28.05.2021

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**ORDER**

Sanction is hereby accorded for drawl and payment of an amount of **Rs.1,180/- (Rupees One thousand one hundred and eighty only)** to M/s.Zunox Solutions, Kukatpally, Hyderabad towards servicing and procurement of Color Laser Jet Pro for Printer for the use in the CEO peshi, O/o. CEO, Telangana, General Administration (Elections) Department.

- 2) The expenditure sanctioned in para 1 above shall be debited to **“2015-Elections – M.H. 103-Preparation and Printing of Electoral Rolls – S.H.(04) – Assembly and Constituencies- 130 -Office Expenses – 132- Other Office Expenses”** and shall be met from funds provided in B.E-2021-2022.
- 3) The General Administration (Claims.C) Department are requested to prepare a bill, and credit the amount in favour of **M/s.Zunox Solutions, Kukatpally, Hyderabad A/c No. 560101000057751, Union bank of India, Kukatpally Branch, IFSC Code: UBIN0907707, GST.No.36AAAFZ8483E1ZT** under intimation to this Department.
- 4) This order does not require the concurrence of Finance Department as per the orders in force.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)**

**Dr. SHASHANK GOEL**  
**CHIEF ELECTORAL OFFICER &**  
**E.O.SPL. CHIEF SECRETARY TO GOVERNMENT**

To

The General Administration (Claims.C) Department..

The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.

Copy to:

M/s Zunox Solutions,  
Flot No.818,Vaddepally Nursing Rao Lane,  
Kukatpally,Hyderabad.

SF/SC.

**// FORWARDED :: BY ORDER //**

**SECTION OFFICER**